

EXHIBIT D

**Liquidation Extension Request
for Education Stabilization Fund Programs authorized by the
American Rescue Plan (ARP) Act**

Grantee Attestation

Grantee information should prepopulate based on information entered on the Grantee Request Overview.

Complete, sign and remit file with signature to the State mailbox (e.g., Alabama.OESE@ed.gov) and assigned program officer listed in G6.

Grantee Attestation

State:	New York
ALN Number:	84.425U
PR Number:	S425U210022
State UEI:	M8LLWFW17445
Date of Submission:	12/2/2024
State Director Name:	Edward Lenart
State Director Email:	edward.lenart@nysed.gov
State Authorizing Official Name:	Christina Coughlin
State Authorizing Official Email:	christina.coughlin@nysed.gov

I attest that to the best of my knowledge and belief, all the information and data contained within this request is complete and accurate.

I attest that the activities and services included within the liquidation extension are allowable and have been properly obligated by September 30, 2024, according to the American Rescue Plan Act (ARP Act).

I attest that all certifications and assurances detailed within the grant Certification and Agreement document and approved State Plan remain in effect for the duration of the grant including throughout the entirety of the liquidation period for the grantee and any subgrantees included within this request.

I attest that as a grantee requesting on behalf of subrecipients that continued monitoring and oversight of subrecipients must be provided throughout the entirety of the liquidation period.

I attest that data verification of updated obligation and liquidation figures will be provided upon request as additional data verification may be necessary.

I attest that as a grantee requesting on behalf of subrecipients that sufficient documentation to support the subrecipient requests contained here within has been collected and is available and on file with the grantee and/or subrecipient.

I attest that as a grantee requesting on behalf of subrecipients, the subrecipients included in the request have been assessed for risk based on a review of relevant data such that the grantee can ensure subrecipient capacity for liquidating funds within the extended period.

ARP ESSER Grant Award Assurances

ARP EANS Assurances

Name of Authorizing Official (typed) Christina Coughlin
Title Chief Financial Officer

Signature

Print page for signature or insert digital signature

Date

12/5/2024

Authorizing Official Designations

ESSER: Chief State School Officer or Authorized Representative

EANS: Governor or Authorized Representative of Governor

Liquidation Extension Request
for Education Stabilization Fund Programs authorized by the
American Rescue Plan (ARP) Act

Subrecipient/LEA Information

Note that non-public schools should not be included on this tab unless the school was awarded funds as a result of reverted EANS funds used for allowable purposes under GEER II and the non-public school has documented their ability to be a recipient of federal funds. Contracts for EANS-related services and support should be documented on the Grantee Information tab.

Subrecipient or LEA Name	UEI	Allocation Total	Amount Obligated as of 09/30/2024 or Date of Data Finalization Selected by Grantee	Amount Liquidated as of 9/30/24 or Date of Data Finalization Selected by Grantee	% Liquidated as of 09/30/2024 or Date of Data Finalization Selected by Grantee	Balance Remaining as of 09/30/2024 or Date of Data Finalization Selected by Grantee	Amount of Obligation Funds Needing Extension	Use of Funds	Justification	Other Subrecipient-Specific Data Notes				
<p>For state-specific questions on reporting subgrantee names/requests, please contact the appropriate program officer by submitting the question to the State mailbox (e.g., Alabama OES30@ed.gov). An example where this may be necessary might include consolidated LEAs.</p>			<p>These should be the permanent assigned UEI. All subrecipients must have a permanent UEI.</p>			<p>A total will be tabulated in Cell C12509 on the Subrecipient tab.</p>	<p>If submitted prior to 9/30/24, the date should indicate the date selected on the Grantee Request Overview tab</p>	<p>This may be reported by the subrecipient or collected from the State's grants management system. Collection method and date should be consistent across subrecipients.</p> <p>A total will be tabulated in Cell E12509 on the Subrecipient tab.</p>	<p>This should populate automatically when allocation totals and amounts liquidated are entered and should display as a percentage.</p> <p>Date used should be consistent with date selected on the Grantee Overview Request tab</p>	<p>This should populate automatically based on the allocation total and amount liquidated.</p> <p>A total will be tabulated in Cell G12509 on the Subrecipient tab.</p>	<p>This should represent the amount anticipated to need a liquidation extension. The amount will populate automatically but the figure can be adjusted as needed.</p> <p>It should not be assumed that the amount requested and balance remaining should equal. The liquidation request amount must be aligned to specific projects or contracts and based on obligations completed by 9/30/24.</p> <p>A total will be tabulated in Cell H12509 on this tab and will populate the Total Subrecipient Request on the Grantee Request Overview tab.</p>	<p>Examples might include: construction contract(s), HVAC contract(s), instructional services contract(s), delayed materials/supplies, or for other allowable uses.</p> <p>All funds included in the request for extension must be properly obligated by September 30, 2024 and for allowable uses. Requests must be aligned to particular projects or specific circumstances at the subrecipient level.</p>	<p>Provide explanation for funds that may not be liquidated by the end of the regulatory liquidation period (1/28/25) based on the uses of funds listed in column I.</p> <p>Needing more time to expend funds is not an adequate reason or justification for a liquidation extension. Examples might include delays related to supply or labor shortages.</p> <p>The justification to substantiate an independent request will be reviewed consistent with State and Federal oversight practices.</p>	<p>This column is available for any additional information the grantee or subrecipient may want to include regarding data outliers or other associated/applicable information.</p> <p>The approval of the State's request is not dependent upon the addition of notes for every subrecipient/LEA during the request and approval process.</p>
LONGWOOD	C3GB8MDWX68	\$ 16,942,019.00	\$ 16,942,019.00	\$ 14,332,045.00	85%	\$ 2,609,974.00	\$ 1,959,338.00	Activity #15: Transportation costs for Districtwide Learning Loss Program Activities	The LEA requests continued transportation funding for after-school activities, which are crucial for students' holistic development, especially for disadvantaged and minority students. These activities provide experiential learning opportunities, enhance curriculum understanding, and are an essential part of delivering a comprehensive educational experience. These after school activities offer educational enrichment and opportunities for social and emotional growth, all of which are vital for enhancing academic achievement. Students also benefit from participation in mentorship programs, Math Olympiads, and tutoring services, further promoting academic excellence and problem-solving skills.					
FREEPORT UFSD	C72RIDR956K4	\$ 11,424,525.00	\$ 11,424,525.00	\$ 5,038,904.00	44%	\$ 6,385,621.00	\$ 2,056,280.00	1) Atkinson Intermediate School Multi-Purpose Field - Installation of Multi-Purpose Turf Field with Bleachers; 2) Bleachers & Press Box for FHS - Cost includes the removal and replacement of the existing bleacher, concrete and press box.	Manufacturers have notified us that necessary materials ordered to complete jobs are delayed and will not be received until after 9/30/2024					
ACHIEVEMENT FIRST - CROWN HE	CL28B2KRVTK9	\$ 3,446,482.00	\$ 3,446,482.00	\$ 2,701,733.00	78%	\$ 744,749.00	\$ 54,591.00	Projectors and auxiliary parts	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projectors and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. I am attaching a Contract with the company who is providing the auxiliary parts and installation to show that the funds were obligated back in March. Our Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid. We are not paying for installation with ARP ESSER funds- just for the auxiliary parts to install the projectors. Since the company that is installing the projectors is also providing the auxiliary parts needed to install them, we will not have invoices until they get the projector's installed. The main issue is that we can't pay for the auxiliary parts until they are installed.					
HILTON	CLKDUVANBM96	\$ 3,242,750.00	\$ 3,242,750.00	\$ 2,609,559.00	80%	\$ 633,191.00	\$ 56,108.00	Really Great Reading Contract	Licenses for Really Great Reading program funded to December 2025					
NEW PALTZ	CRKGLG9XGV1	\$ 1,767,449.00	\$ 1,767,449.00	\$ 1,438,888.00	81%	\$ 328,561.00	\$ 25,732.00	Instrument replacement	We ordered the instruments months ago and the have not been received yet.					
NORTH BABYLON	CTT6MEU3JUB9	\$ 7,344,432.00	\$ 7,344,432.00	\$ 5,860,336.00	80%	\$ 1,484,096.00	\$ 279,798.00	Secondary Science Supplies	Delay in shipping					
SILVER CREEK	D3FJMKJGCD1	\$ 2,823,009.00	\$ 2,823,009.00	\$ 2,028,126.00	72%	\$ 794,883.00	\$ 497,526.00	Professional development on AI and writing to improve the digital learning students and staff may need when working remotely.	We are requesting an extension in order to continue offering his services to our students and staff.					
FRIENDSHIP	D53RPM2LLE5	\$ 1,745,722.00	\$ 1,745,722.00	\$ 918,285.00	53%	\$ 827,437.00	\$ 49,756.00	Door fixes/locks	Door and locks were ordered but not received, manufacturing delays					
WEST ISLIP	DE2YG416FMB4	\$ 1,451,337.00	\$ 1,451,337.00	\$ 1,297,777.00	89%	\$ 153,560.00	\$ 25,547.00	Supplies and Materials	Submitted grant amendment in July 2024 as a result ordering was delayed. Orders have all been placed and delivery is pending.					
KINGSTON	DEV5ENX8BHU8	\$ 14,456,216.00	\$ 14,456,216.00	\$ 13,010,594.00	90%	\$ 1,445,622.00	\$ 634,375.00	New/Enhanced Accessible and Inclusive playground equipment	Playground equipment needs remediation					
ALTMAR-PARISH-WILLIAMSTOW DRYDEN	DS1NF71MM7G5 E8TMMPB2NLE3	\$ 2,648,160.00 \$ 2,812,937.00	\$ 2,648,160.00 \$ 2,812,937.00	\$ 1,594,659.00 \$ 1,381,551.00	60% 49%	\$ 1,053,501.00 \$ 1,431,386.00	\$ 700,000.00 \$ 11,175.00	Funds are requested for the construction of an outdoor classroom space at APW Elementary including asphalt paving, concrete paving, site utility modifications, steel structure, roofing assembly, partial walls and gates, fixed boards and fixed seating structures, lighting, AV/IT systems, and related electrical systems. Reading League Coach	Construction is behind due to a labor shortage coupled with work being performed on another phase of a project taking priority over this. The other project involves interior student occupied spaces integral to daily operations and needing to be ready by school opening. This project is for an outdoor space that is more easily able to be delayed to accommodate the interior project. Extend coaching through the 24-25 school year					
UNIONDALE	E8U3NZERNYK8	\$ 18,318,264.00	\$ 18,318,264.00	\$ 11,016,966.00	60%	\$ 7,301,298.00	\$ 2,367,615.00	Summer academic program	Nassau BOCES billing after summer school takes about 6 months to receive					

												Unit Ventilator Upgrades, Heating Ventilation & Air Conditioning & Fresh Air Systems at both Walt Whitman High School, and Silas Wood School to address indoor air quality ventilation & air conditioning. Approx. Costs per building are: High School \$2,786,710; and Silas Wood \$1,213,290, for a total of \$4million. These costs are meant to include architect fees, asbestos abatement, as well as removal of old and installation of new systems. NOTE: These funds were previously approved in the Original FS-10 under code 20, and are now being moved to Code 40 as they are purchased services. The vendors include but may not be limited to: (Architect: H2M), (Contractors: Commercial Instrumentation Services; Steam Management, JC Broderick, Renu	
SOUTH HUNTINGTON UFSO	ENK2U3F2C3B4	\$	5,465,089.00	\$	5,465,089.00	\$	3,299,760.00	60%	\$	2,165,329.00	\$	1,079,256.00	Funds have been encumbered. We are striving to have the work completed & bills paid as close to the due date as possible, however due to the sizeable amount, we want to kindly request an extension to be sure we have the time to appropriately do the work, and make final payouts. Thank you
VESTAL	EQQEMF2XRWR3	\$	2,937,786.00	\$	2,937,786.00	\$	1,640,990.00	56%	\$	1,296,796.00	\$	29,520.00	M&S for science investigations
RAVENA-COEYMAN-SERKIRK C	FSU5VG4AQNL4	\$	2,609,972.00	\$	2,609,972.00	\$	2,399,413.00	92%	\$	210,559.00	\$	25,000.00	Utilize available funds for Middle School camera project
LYNDONVILLE	FJDFVC6EM989	\$	1,363,762.00	\$	1,363,762.00	\$	957,775.00	70%	\$	405,987.00	\$	206,544.00	Equipment purchase for playground
TUPPER LAKE	FM4LMRL1V9L3	\$	1,043,673.00	\$	1,043,673.00	\$	544,069.00	52%	\$	499,604.00	\$	57,805.00	Cleaners
TIOGA CSD	FPMBF4D7ZNT5	\$	2,227,940.00	\$	2,227,940.00	\$	2,030,440.00	91%	\$	197,500.00	\$	-	materials and supplies to support HS Science Learning Loss, for physics, chem, living environment, tech and earth science Pilot data driven program to close learning gap
WILLIAM FLOYD	FUM5NFMJL7Q9	\$	23,818,626.00	\$	23,818,626.00	\$	19,609,346.00	82%	\$	4,209,280.00	\$	1,771,818.00	Waiting on items, PO needs to be increased due to clerical error
NISKAYUNA	G5YDR9SKN251	\$	1,248,630.00	\$	1,248,630.00	\$	1,247,394.00	100%	\$	1,236.00	\$	1,236.00	HS CAFETERIA EQUIPMENT
ROXBURY	GGABGYDEMCN6	\$	992,323.00	\$	992,323.00	\$	732,845.00	74%	\$	259,478.00	\$	341,778.00	Handicap accessible bus
NEWBURGH	G726ZBTWD645	\$	37,271,201.00	\$	37,271,201.00	\$	31,130,816.00	84%	\$	6,140,385.00	\$	4,047,970.00	Transportation
SCIO CSD	GKX6GM29BEE9	\$	115,361.00	\$	115,361.00	\$	53,223.00	46%	\$	62,138.00	\$	15,353.00	Supplies for math, literacy, and photography after school activities.
HICKSVILLE	GMLFEWL2MVP2	\$	4,013,014.00	\$	4,013,014.00	\$	3,543,858.00	88%	\$	469,156.00	\$	998,966.00	Purchase of equipment
EAST RAMAPO	H6HKL3HS2KU3	\$	149,958,322.00	\$	149,958,322.00	\$	101,741,882.00	68%	\$	48,216,440.00	\$	37,883,494.00	Translation Services
BAINBRIDGE-GUILFORD CSD	HDNZUL9PQHVB	\$	1,183,609.00	\$	1,183,609.00	\$	1,063,857.00	90%	\$	119,752.00	\$	11,465.00	Increase supplies by \$18,175 to purchase higher merv rated air filters for univentilator systems, filters for air purifier machines, new floor machines, and new student desks and chairs at various buildings, plus cleaning supplies.
BELLEVILLE-HENDERS	HEELQR3VL8A9	\$	1,279,639.00	\$	1,279,639.00	\$	925,521.00	72%	\$	354,118.00	\$	86,752.00	District received shipment of air filters and after checking product in, discovered shipment was short 37 filters. Vendor advised district they would process a no charge replacement and advise of estimated shipping date. District had an invoice for complete order and will pay when the remaining filters are received. Extending services contract into the 24-25 school year
PEEKSKILL	HJ5FK7M3QUY7	\$	4,965,539.00	\$	4,965,539.00	\$	1,606,683.00	32%	\$	3,358,856.00	\$	659,246.00	PIVOT Counselor
ALBANY	HMLJRC5YMPY8	\$	31,465,786.00	\$	31,465,786.00	\$	22,571,254.00	72%	\$	8,894,532.00	\$	3,920,615.00	Gian Paul Gonzalez LLC
MANHASSET	JN4EB45MB31	\$	706,755.00	\$	706,755.00	\$	70,675.00	10%	\$	636,080.00	\$	366,161.00	Security Updates
SAG HARBOR	JN4CHGLXP68	\$	565,639.00	\$	565,639.00	\$	221,754.00	39%	\$	343,885.00	\$	343,885.00	FS-10 - Madison and East Mechanical Corp originally furnish and install Daikin 30Ton high efficiency roof unit in the Secondary School auditorium to improve indoor air quality. FS-10A Original vendor, Madison and East Mechanical Corp, failed to perform the project pursuant to their proposal and was non-responsive. A new vendor (CIS) and proposal was hired through Suffolk County Contract #BBSNC110118.(attached)
													Replace unit ventilators and local controls in classrooms to improve indoor air quality
													Based on an email received April 25, 2023 from our original vendor, the project was to be completed by September 2023. Subsequently, the original vendor became unresponsive. A new vendor was hired, FS10 A submitted to account for new pricing. Since then the project has been delayed because the equipment has not been received due to new regulations with HVAC refrigerants. (email from vendor attached)
													Supply chain issues and unforeseen conditions found during construction
													The request for additional funding is essential to ensure our students receive the necessary social-emotional support through targeted supplies and resources. These materials play a critical role in creating a supportive and nurturing environment, helping students manage stress, build emotional resilience, and develop healthy coping strategies-especially in light of the ongoing challenges many of them face. Unfortunately, supply chain disruptions have significantly delayed the procurement of these essential items, limiting our ability to provide the full range of social-emotional supports we had planned. Additionally, the wait for amendment approvals has further delayed our efforts to secure and distribute these resources to students in a timely manner. This additional funding will allow us to overcome these challenges and ensure that our students have access to the social-emotional tools and supplies they need to thrive. We greatly appreciate your understanding and support as we work to meet the needs of our students during this critical time. Unable to get all supplies necessary, still working on obtaining everything ordered.
BRUSHTON MOIRA	KAS3MCA2HFG3	\$	3,705,792.00	\$	3,705,792.00	\$	3,294,116.00	89%	\$	411,676.00	\$	276,860.00	Social Emotional Supplies for Teacher
SOUTH JEFFERSON	KCSAB5K7RLF3	\$	752,714.00	\$	752,714.00	\$	462,423.00	61%	\$	290,291.00	\$	175,145.00	Advisors and Peer Mentors
VALLEY (MONTGOMER)	KJ57MDG3HB08	\$	3,798,982.00	\$	3,798,982.00	\$	3,418,832.00	90%	\$	380,150.00	\$	2,019,214.00	Supplies
KIRYAS JOEL	KL7GW4FZSQD3	\$	59,791,013.00	\$	59,791,013.00	\$	28,946,555.00	48%	\$	30,844,458.00	\$	7,491,829.00	Remodeling of art and woodshop classrooms
													PA System Operational Emergency Communication: FS-10
													Construction in Progress
													Currently under construction. Project will not be completed before September 30, 2024

ISLAND TREES	KYLGHHM2NL1	\$	100,002.00	\$	100,002.00	\$	67,433.00	67%	\$	32,569.00	\$	13,962.00	robot set Houghton Mifflin Harcourt Into Reading Professional Development - online coaching and training licenses	We currently do not have enough robot sets for all the students that want to participate. This will allow us to increase participating and for a more engaging experience for our students
OLEAN	L3SECK7QF6N9	\$	6,477,738.00	\$	6,477,738.00	\$	4,166,509.00	64%	\$	2,311,229.00	\$	1,524,158.00		While this has been obligated, some of the coaching training will not occur until later in 24-25
ACHIEVEMENT FIRST - APOLLO	LBQSMUGIMQC7	\$	2,448,220.00	\$	2,448,220.00	\$	1,816,090.00	74%	\$	632,130.00	\$	4,200.00	Projectors and auxiliary parts	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projects and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. Also, the Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid.
ACHIEVEMENT FIRST - BUSHWICK	LCA6ETKPC1D6	\$	2,905,271.00	\$	2,905,271.00	\$	2,141,879.00	74%	\$	763,392.00	\$	60,595.00	Projectors and auxiliary parts	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projectors and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. I am attaching a Contract with the company who is providing the auxiliary parts and installation to show that the funds were obligated back in March. Our Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid. We are not paying for installation with ARP ESSER funds- just for the auxiliary parts to install the projectors. Since the company that is installing the projectors is also providing the auxiliary parts needed to install them, we will not have invoices until they get the projectors installed. The main issue is that we can't pay for the auxiliary parts until they are installed.
JAMESVILLE-DEWITT	LHLKWJQIE295	\$	2,803,686.00	\$	2,803,686.00	\$	861,000.00	31%	\$	1,942,686.00	\$	891,086.00	Emergency response and notification system	The project is progressing however with issues obtaining enough labor from the installation team, the construction may carry on past the 9/30/2024 deadline.
MASSAPEQUA	LJ3TWBJDPNV9	\$	1,140,740.00	\$	1,140,740.00	\$	1,026,666.00	90%	\$	114,074.00	\$	59,638.00	Summer Work and 5-day crisis intervention and support services for the district wide summer recreation program. Mindful kids 6 providers at 2 sessions each. Partial cost for a School Social Worker Program. Contracted work for 8 social workers. Partial cost of YES Community Services Commerce Plaza Program.	A social worker to work with at risk middle school students; many of the expenses occurred Summer 2024
GLEN COVE	LK8SACK9BWY8	\$	5,370,328.00	\$	5,370,328.00	\$	3,772,585.00	70%	\$	1,597,743.00	\$	1,597,758.00	Vendor Changed to STALCO Construction Corp will be the vendor to provide the elevator and space construction. Landing School Project Scope of work. Landing Elementary School project Two instructional spaces plus elevator cost \$3,958,000 plus Option Alternative #1 Two more additional instructional spaces cost \$1,004,000 Total project cost \$4,602,000. ARP funding will cover 54,078,228 representing 88.62% of the project. Balance will be paid by district funding.	Facility work was a portion of the ARP Funding, with that being said, facility work had to receive approval from the Office of Facilities Planning. This process took quite some time. Approval was not received until April 24, 2023. The next step was sending out the RFP and bidding process which was also time prohibitive. It was necessary to give the RFP process time to allow contractors to submit a comprehensive bid. The bidding process resulted in a contractor being selected. Contract was drawn up and reviewed by the district's legal team and then was approved by the Board of Education on June 7, 2023. As a result, there was a vendor change and adjustments had to be made to the FS 10 budget. The project did not change but did necessitate an amendment to be submitted as the vendor changed. All of these twists and turns, delayed start pending approval have caused the district to request a late liquidation for the ARP ESSER III grant. All funds have been properly obligated and the FS 10 Final is pending the completion of the facility work.
SCHENECTADY	LR3VBAB7ZMH4	\$	38,656,123.00	\$	38,656,123.00	\$	28,549,045.00	74%	\$	10,107,078.00	\$	40,077,841.00	Curriculum materials and supplies for the learning loss of students	Purchases obligated during summer and waiting on vendor for the delivery of products.
WESTBURY	LRY5UUC6K3IS	\$	8,571,400.00	\$	8,571,400.00	\$	6,496,314.00	76%	\$	2,075,086.00	\$	193,850.00	Intramural program	Items not received and paid by 9/30/24
LITTLE FLOWER	LY75SQF9QXU9	\$	520,907.00	\$	520,907.00	\$	468,816.00	90%	\$	52,091.00	\$	231,675.00	Network server battery backup	New project based on elimination in code 30
KINDERHOOK CSD	M6E4BWNK383	\$	1,413,437.00	\$	1,413,437.00	\$	735,883.00	52%	\$	677,554.00	\$	30,000.00	We request funding to support work with the National Equity Project. We have begun this important work at Ichabod through Policy, board and superintendent's committees, and building-specific projects, but need help developing a coherent set of practices, protocols, and reflective tools. NEP will help us design and implement these system-wide structures.	Our work with NEP needs to continue for the full school year.
PINE PLAINS	M9L9YEC1XV7	\$	1,087,298.00	\$	1,087,298.00	\$	978,568.00	90%	\$	108,730.00	\$	64,281.00	Group PD, Project Based Learning, Assessments and Assessment Software	Amendment filed for balance of funds being allocated to other services to address learning loss.
VALHALLA	MDQLNC088ZC1	\$	462,054.00	\$	462,054.00	\$	307,679.00	67%	\$	154,375.00	\$	3,254,402.00	This line item will be used to cover Branching Minds to streamline our MTSS Plan	Services will be rendered past the 9/30/24 cut off. Specifically conference days in October and November
WATERTOWN	MKGNIJMF7R9B8	\$	15,927,451.00	\$	15,927,451.00	\$	13,667,479.00	86%	\$	2,259,972.00	\$	1,974,341.00	Learning Loss Curriculum Materials	Obtaining remaining quotes for remainder of funding.

ACHIEVEMENT FIRST - ENDEAVOR	MQ38C1Z6JHY8	\$	2,577,989.00	\$	2,577,989.00	\$	1,935,374.00	75%	\$	642,615.00	\$	52,442.00	Projectors and auxiliary projectors	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projectors and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. I am attaching a Contract with the company who is providing the auxiliary parts and installation to show that the funds were obligated back in March. Our Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid. We are not paying for installation with ARP ESSER funds- just for the auxiliary parts to install the projectors. Since the company that is installing the projectors is also providing the auxiliary parts needed to install them, we will not have invoices until they get the projectors installed. The main issue is that we can't pay for the auxiliary parts until they are installed.
ACHIEVEMENT FIRST - LINDEN BRASHER FALLS	MQB9XGBR264 MUNEBKJMGPN1	\$	2,117,846.00	\$	2,117,846.00	\$	1,537,397.00	73%	\$	580,449.00	\$	18,191.00	Projectors and Auxiliary parts	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projectors and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. I am attaching a Contract with the company who is providing the auxiliary parts and installation to show that the funds were obligated back in March. Our Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid. We are not paying for installation with ARP ESSER funds- just for the auxiliary parts to install the projectors. Since the company that is installing the projectors is also providing the auxiliary parts needed to install them, we will not have invoices until they get the projectors installed. The main issue is that we can't pay for the auxiliary parts until they are installed.
WASHINGTONVILLE	MYZZKBBUSRT3	\$	4,167,864.00	\$	4,167,864.00	\$	3,159,743.00	76%	\$	1,008,121.00	\$	1,107,170.00	Adaptive physical education supplies Preschool Services through Center Based Organization	Items have been ordered-waiting on delivery. Preschool services through 6/30/25
PINE BUSH	N3Q1HXEX1ZK1	\$	4,639,814.00	\$	4,639,814.00	\$	4,111,855.00	89%	\$	527,959.00	\$	255,277.00	Online tutoring for small groups of students for ELA and/or Math for years 21/22 and 22/23 Extend Contract with Behavioral Health Services Network for School Year 2024-25 for Mental Crisis Health Counselors \$20/month x 7 months After School program provided by Cornell Cooperative Extension Per Amendment #4 FS-10A: District Wide Security Upgrade Installation. Costs include materials, installation, and labor. [Activity 5547.125, (check # 1040)]	Tutoring was utilized but not at the expected rate by students. By extending this service we will be able to continue to provide this service for the students that need it.
BEEKMANTOWN	N5SHMX4AE1L5	\$	3,742,259.00	\$	3,742,259.00	\$	1,932,451.00	52%	\$	1,809,808.00	\$	453,890.00	School Mental Health Crisis Counseling is still needed in the aftermath of the pandemic.	Funds not expended due to end of grant period, definite need for program to continue for an additional year
BEAVER RIVER CSD	NBKZKV9NFDY1	\$	100,000.00	\$	100,000.00	\$	41,555.00	42%	\$	58,445.00	\$	58,445.00	Cooperative Extension	
UTICA	NF9JN9NHTQ7	\$	58,254,402.00	\$	58,254,402.00	\$	49,405,071.00	85%	\$	8,849,331.00	\$	3,254,402.00	Liberty Partnership	This is the Camera upgrade part of the District Wide Security Upgrade. Work is not all completed; one partial payment totalling \$547,125, (check # 1040)
MORRIS	NH67I74AX7B4	\$	487,338.00	\$	487,338.00	\$	438,604.00	90%	\$	48,734.00	\$	19,068.00	Supplies and Materials	The Liberty Partnership Program is run through our local SUNY college and their funding and billing cycle does not align well with the ARP ESSER 3 cycle.
AVERRILL PARK	NTAEICDLTX47	\$	1,310,176.00	\$	1,310,176.00	\$	786,608.00	60%	\$	523,568.00	\$	40,064.00		Item was left off of the original order. it was noticed after our deliver was received this week.
ACHIEVEMENT FIRST - ASPIRE	NWGNQ9JKYL94	\$	2,435,500.00	\$	2,435,500.00	\$	1,928,214.00	79%	\$	507,286.00	\$	80,107.00	Projectors and auxiliary parts	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projectors and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. I am attaching a Contract with the company who is providing the auxiliary parts and installation to show that the funds were obligated back in March. Our Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid. We are not paying for installation with ARP ESSER funds- just for the auxiliary parts to install the projectors. Since the company that is installing the projectors is also providing the auxiliary parts needed to install them, we will not have invoices until they get the projectors installed. The main issue is that we can't pay for the auxiliary parts until they are installed. We are only asking for late liquidation for the auxiliary parts.
ELLENVILLE	NZAUGKKUMRU7	\$	4,283,100.00	\$	4,283,100.00	\$	3,448,521.00	81%	\$	834,579.00	\$	934,579.00	Adirondack Cabling and Security - upgrade networking infrastructure	The cabling project has been delayed due to worker shortages and supply chain disruptions. A shortage of skilled workers has limited the available workforce, slowing down the pace of work. At the same time, supply chain issues have caused delays in obtaining necessary materials (wire) and networking equipment, leading to further setbacks. These combined challenges have created a delay in project timelines.

Equipment (computers) for students and staff to work remotely as needed
Additional supplies and materials based on student needs as a result of working with consultants.

INDIAN RIVER	V69NXG154JN6	\$	6,703,885.00	\$	6,703,885.00	\$	5,992,622.00	89%	\$	711,263.00	\$	580,466.00	future price increases. Great Minds Professional development/coaching	These funds are for
ROOSEVELT	V78RZKUWQK28	\$	15,888,571.00	\$	15,888,571.00	\$	12,163,930.00	77%	\$	3,724,641.00	\$	2,518,104.00	These funds are for New York State Network for Youth Success for Steady Work, career preparation and skill development for high school youth.	We are working with the vendor to get a final invoice from them. Services and support were provided throughout the 2024 summer for Steady Work students. The invoice was received and is due September 30. This extension will allow us to pay for services rendered.
NEWARK	VF2DFD1ULSQ1	\$	5,492,285.00	\$	5,492,285.00	\$	3,935,253.00	72%	\$	1,557,032.00	\$	358,567.00	Anatomage Tables for High School Program	Materials may not arrived in time
BAY SHORE	W853DM66N4F5	\$	6,474,058.00	\$	6,474,058.00	\$	4,217,194.00	65%	\$	2,256,864.00	\$	340,236.00	Districtwide Bond Construction delayed completion of the ARP ESSER III HVAC and Controls project. In addition, Company experienced delays in sourcing specific materials and supplies to complete job before September 30, 2024.	Current Districtwide Bond Construction delayed completion of the ARP ESSER III HVAC and Controls project. In addition, Company experienced delays in sourcing specific materials and supplies to complete job before September 30, 2024.
OYSTER BAY	WAK8AKMAE4X3	\$	840,605.00	\$	840,605.00	\$	464,079.00	55%	\$	376,526.00	\$	368,000.00	Better Lesson 24-25 School Year	Continue to provide targeted support to classroom teachers. Equipment and material delays led
TACONIC HILLS WYANDANCH	WDDL8X328M5	\$	3,146,092.00	\$	3,146,092.00	\$	2,168,810.00	69%	\$	977,282.00	\$	163,696.00	HVAC Repairs	We are awaiting the delivery and installation of the playground equipment.
GOWANDA	WNPJXE4HEA4	\$	3,873,071.00	\$	3,873,071.00	\$	2,680,932.00	69%	\$	1,192,139.00	\$	420,849.00	Installation of Playground Equipment.	We ordered tables to enhance the safety, as well as promote a welcoming environment. The tables will not be delivered for upto 5 months. We are requesting an extension until the materials are delivered.
NORTH ROSE WOLCOTT	WRXCULRGL9J7	\$	2,419,704.00	\$	2,419,704.00	\$	1,581,432.00	65%	\$	838,272.00	\$	52,452.00	Student Activity Center at Lynch Literacy Academy	Delays in shipment will make a September 30, 2024 deadline difficult to meet.
FULTON	X78KY9KE8157	\$	9,672,202.00	\$	9,672,202.00	\$	8,658,217.00	90%	\$	1,013,985.00	\$	812,573.00	For supplies and materials to support student learning, including STEAM supplies and instructional materials for K-5 literacy. To support increased student success in literacy, we will focus on acquisition of decodable texts and other materials aligned with Science of Reading. Additionally, materials will support SEL learning. Finally we will support classrooms in acquiring materials and supplies that will equip them for safe, optimal learning environments.	The construction timeline was slightly extended due to supply chain delays. We will need an extension for late liquidation.
AMSTERDAM	XBYYHF3DNTV7	\$	13,777,828.00	\$	13,777,828.00	\$	9,533,573.00	69%	\$	4,244,255.00	\$	1,561,780.00	District radios	Books were ordered prior to 9/30 to support elementary literacy. There has been back and fourth with vendor, awaiting confirmation that items are available to be shipped.
SAVILLE	XUN3GEACR225	\$	1,634,072.00	\$	1,634,072.00	\$	1,435,180.00	88%	\$	198,892.00	\$	56,200.00	Classroom library sets	Classroom library books purchased for start of 2024-25 school year. Expect to receive all invoices by September 30th, but cannot guarantee, which is why the extension is being requested. This work will continue through out the 2024-2025, as this is the first year rolling out Units of Study and Into Reading for grades 4-6.
RONDOUT VALLEY	Y3M8WRF7E1D7	\$	3,676,937.00	\$	3,676,937.00	\$	2,281,401.00	62%	\$	1,395,536.00	\$	50,000.00	Elementary classroom furniture and audio enhancement classroom technology	Tornado hit district in July, delaying ordering and Items shipped from overseas, delay in delivery
WEST HEMPSTEAD UFSD	Y8LLLWEL1MJ9	\$	2,090,888.00	\$	2,090,888.00	\$	1,336,791.00	64%	\$	754,097.00	\$	7,990.00	Professional Development for the implementation of new core literacy programs,	
VALLEY STREAM 30	ZB5KXMA4AZJM1	\$	1,034,136.00	\$	1,034,136.00	\$	816,905.00	79%	\$	217,231.00	\$	165,990.00		
ROME	ZC2TEP4CRMQ3	\$	14,141,587.00	\$	14,141,587.00	\$	10,784,407.00	76%	\$	3,357,180.00	\$	1,835,401.00		
ACHIEVEMENT FIRST - NORTH BR	ZQNRRDKDA2A3	\$	2,564,414.00	\$	2,564,414.00	\$	1,658,876.00	65%	\$	905,538.00	\$	35,245.00	Health and Fitness Supplies	We are requesting additional time to get new projectors installed in classrooms to accelerate academic success for students due to delays with getting amendments that were submitted in January 2024 approved which caused a delay in ordering projectors and problems with storing projectors and delays with installation in order to be completed by September 30, 2024. I am attaching a Contract with the company who is providing the auxiliary parts and installation to show that the funds were obligated back in March. Our Concur finance system does not have a Purchase Order system to obligate the funds - we only can submit invoices ready to be paid. We are not paying for installation with ARP ESSER funds- just for the auxiliary parts to install the projectors. Since the company that is installing the projectors is also providing the auxiliary parts needed to install them, we will not have invoices until they get the projectors installed. The main issue is that we can't pay for the auxiliary parts until they are installed. We are only requesting late liquidation for the auxiliary parts needed to install the projectors - not to pay for the projectors.
CHARLOTTE VALLEY	ZTKVXLWULUL5	\$	1,818,854.00	\$	1,818,854.00	\$	1,516,563.00	83%	\$	302,291.00	\$	259,414.00	Student health and wellness weight room supplies	The Items have been selected, but awaiting approval and purchasing
TICONDEROGA	ZTW6M2W6KRC3	\$	1,454,384.00	\$	1,454,384.00	\$	1,061,228.00	73%	\$	393,156.00	\$	159,158.00		We are requesting this late liquidation should there be any issues with order fulfillment.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

TOTALS	\$	784,166,227.00	\$	564,392,451.00	\$	219,773,776.00	\$	148,465,437.00
--------	----	----------------	----	----------------	----	----------------	----	----------------

**Liquidation Extension Request
for American Rescue Plan Homeless Children
and Youth (ARP-HCY) program**

Grantee Attestation

*Grantee information should prepopulate based on information entered on the Grantee Request Overview.
Complete, sign and remit file with signature to HomelessEd@ed.gov.*

Grantee Attestation

State: New York
 ALN Number: 84.425W
 PR Number: S425W210033
 SEA UEI: M8LLWFW17445
 Date of Submission: 12/2/2024
 SEA ARP-HCY Coordinator Name: Edward Lenart
 SEA ARP-HCY Coordinator Email: edward.lenart@nysed.gov
 Authorizing Official Name: Christina Coughlin
 Authorizing Official Email: christina.coughlin@nysed.gov

I attest that to the best of my knowledge and belief, all the information and data contained within this request is complete and accurate.

I attest that the activities and services included within the liquidation extension are allowable and have been properly obligated by September 30, 2024, according to the American Rescue Plan Elementary and Secondary School Emergency Relief - Homeless Children and Youth (ARP-HCY).

I attest that all certifications and assurances detailed within the Grant Certification and Agreement document and approved ARP-HCY State plan remain in effect for the duration of the grant including throughout the entirety of the liquidation period for the grantee and any subgrantees included within this request.

I attest that as a grantee requesting on behalf of subgrantees that continued monitoring and oversight of subgrantees must be provided throughout the entirety of the liquidation period.

I attest that data verification of updated obligation and liquidation figures will be provided upon request as additional data verification may be necessary.

I attest that as a grantee requesting on behalf of subgrantees that sufficient documentation to support the subgrantee requests included here within has been collected and is available and on file with the grantee.

I attest that as a grantee requesting on behalf of subgrantees, the subgrantees included in the request have been assessed for risk based on a review of relevant data such that the grantee can ensure subgrantee capacity for liquidating funds within the extended period.

ARP-HCY FAQs

Name of Authorizing Official (typed) Christina Coughlin
 Title Chief Financial Officer

Signature

Print page for signature or insert digital signature

Date

12/5/2024

Authorizing Official Designations

ARP-HCY Authorizing Official: Chief State School Officer or Authorized Representative

**Liquidation Extension Request
for American Rescue Plan Homeless Children and Youth (ARP-HCY) program**

Grantee Request Overview

State:	New York
ALN Number:	84.425W
PR Number:	S425W210033
State UEI:	M8LLWFW17445
Date of Submission:	12/2/2024
Date of Data Finalization:	11/25/2024
Amount of Award:	\$ 58,910,436.00
Amount of Grantee Extension Request:	\$ 1,349,241.00
Amount of Subgrantee Extension Request:	\$ 392,613.00
Total Extension Request:	\$ 1,741,854.00
Statutory Obligation Date:	9/30/2024
Statutory Liquidation Date:	1/28/2025
Grantee Requested Extension Date:	3/28/2026
Subgrantee Requested Extension Date:	3/28/2026
SEA ARP-HCY Coordinator Name:	Edward Lenart
SEA ARP-HCY Coordinator Email:	edward.lenart@nysed.gov
Authorizing Official Name:	Christina Coughlin
Authorizing Official Email:	christina.coughlin@nysed.gov

ALN=Assistance Listing Number; formerly referred to as CFDA. Use ALN 84.425W for ARP-HCY Requests
PR Number = Award number listed in G5/6 or the Grant Award Notice (GAN). Will begin with the prefix S425.
UEI = Unique Entity Identifier. This is the SEA's identification as registered with www.sam.gov.

Requests for extensions should be submitted by December 30, 2024 to ensure seamless access to G5/6. Requests submitted after this date will still be reviewed.

This date should represent the date by which data has been included for subgrantees. Data verification will be required throughout the liquidation period.

This amount should reflect the total award, including any supplemental awards.

This information will populate from the total calculated in Cell H54 of the Grantee Information tab.

This information will populate from the total calculated in Column H of the Subgrantee Information; Cell H 1509.

This information will populate as a sum of the Grantee Funding and Subgrantee Funding listed above.

This information has been pre-populated.

This information has been pre-populated.

Not to exceed 03/28/2026

Grantees should indicate a subgrantee date consistent with established state processes for operational purposes.

SEA ARP-HCY Coordinator = Assigned State Director for ARP-HCY grant program listed in G5/6

SEA Authorizing Official = Assigned SEA Authorizing Official for grant program listed in G5/6

Liquidation Extension Request for Education Stabilization Fund Programs authorized by the American Rescue Plan (ARP) Act

Table of Contents and Instructions

Table of Contents

[Title Page - Informational Only](#)

[Table of Contents and Instructions - Information Only](#) (Current Tab)

[Grantee Request Overview - Complete for Submission of Request](#)

[Grantee Attestation - Complete for Submission of Request](#)

[Grantee Information - Complete for Submission of Request](#)

[Subrecipient Information - Complete for Submission of Request](#)

[Definitions and Additional Resources - Information Only](#)

Instructions

A grantee may request a liquidation extension on behalf of itself and any associated subrecipients. In order to submit this request, grantees should complete the requested information on the "Grantee Request Overview" tab, the "Grantee Attestation" tab, the "Grantee Information" tab, and the "Subrecipient Information" tab. The State must submit a signed cover letter and Grantee Attestation to accompany the information in this template.

The cover letter must be signed and must provide a description of how the expenditures within the requested extension are promoting and will continue to promote academic recovery for students in the State. The cover letter must also include a description of how the State has supported and will continue to support the expedited liquidation of funds to ensure that funds are leveraged, based on an analysis of data, to maximize investments made to address academic recovery. The Grantee Attestation must be sent as an attachment along with the request template and cover letter. The request template, cover letter, and signed attestation should be remitted to the State's mailbox (e.g., Alabama.OESE@ed.gov) and the program officer assigned to the state as listed in G6. Requests for extensions should be submitted by December 30, 2024, to ensure seamless access to G6; however, requests submitted after this date will also be reviewed. Requests may be submitted once all data has been collected; data verification measures will be necessary throughout the liquidation period.

Grantees should report the data indicated from only the subrecipients in need of a liquidation extension and populate this information on the "Subrecipient Information" tab. Grantees should only include those subrecipients for which it can support a recommendation for extension and may utilize any data at its disposal, including subgrantee risk designation, to make such a recommendation for inclusion in the request.

Grantee Attestations and Oversight of Subrecipients

A State must provide a signed attestation that the information included within the request is accurate to the best of their knowledge and that all associated liquidations have been properly obligated for allowable uses within the allowable obligation periods under the statute, or September 30, 2024. Additional information and attestations regarding a grantee's oversight responsibilities are also included. Grantees should use both discretion and oversight in their inclusion of subrecipients within this request. It is incumbent upon the grantee to collect sufficient documentation to support the liquidation extension requests of its subrecipients that are included within the liquidation extension request. Provision of grantee and subrecipient documentation may be requested for monitoring or auditing purposes throughout the liquidation period. Data verification measures will be necessary based on September 30, 2024 obligations if submitted prior to that date. Data verification of liquidations completed by January 28, 2025 will also be required. The attestations are available on the "Grantee Attestation" tab of this workbook. The attestations must be signed by the appropriate authorizing official (Chief State School Officer, Governor, or Authorized Representative).